

CONTRACTOR PRODUCTION FIGURES

Project: Columbus Phase 9
 Contractor: Gratech Company
 Submittal Number: INV. #10
 From: Oct. 20, 2008 through: Oct. 31, 2008

<u>Item</u>	<u>Equipment Description</u>	<u>Operating Hrs.</u>	<u>Avg. Cycle Time</u>	<u>Avg. Load Capacity</u>	<u>Job Eff. Factor</u>	<u>Est. Volume Moved</u>
(2)	Water Management - est. 5% (70,678.26) = \$3533.91					
(4)	Dirt Work - Area 1 (N. Spoil Piles) est. 122,783 yds ³ x \$1.08/yds ³ = \$132,605.64					
						\$136,139.55
					charge order #11,095.21	
						<u>TOTAL = \$147,234.76</u>

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Gratech Company
 Contractor
Muyen Boehm
 Contractor Signature
10-31-08
 Date

INVOICE: 010

Project: COLUMBUS PHASE 9
Project No.: 08160

Contractor: Gratech Company, Ltd.
8201 282 St NW
Berthold, ND 58718

Contract No.: AM-562-08
Date of Invoice: 11/03/08
Dates Service Rendered: 10/20/08 to 10/31/08

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$14,826.42	\$14,826.42	0.80	\$11,861.14		\$0.00	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26	0.95	\$67,144.35	0.05	\$3,533.91	1	\$70,678.26
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00	8150.00	\$16,463.00		\$0.00	8150	\$16,463.00
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00	695160.00	\$750,772.80	122783	\$132,605.64	817943	\$883,378.44
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00		\$0.00		\$0.00	0	\$0.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00		\$0.00		\$0.00	0	\$0.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86		\$0.00		\$0.00	0	\$0.00
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00		\$0.00		\$0.00	0	\$0.00
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50		\$0.00		\$0.00	0	\$0.00
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00		\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00		\$0.00	0	\$0.00
							\$846,241.28		\$136,139.55		\$982,380.84
				Change Order(s)	\$0.00						
				Original Contract	\$1,160,963.04	Change Order(s)	\$24,257.32	Change Order(s)	\$11,095.21	Total CO.	\$35,352.53
				Grand Total	\$1,196,315.57						
				Contract Balance	\$178,582.20						
						Amount Paid	\$870,498.60	AMOUNT DUE	\$147,234.76	Total Amt.	\$1,017,733.37

Project Manager:

AML Director:

Grant & Contracts:

M.E.K. OK WD 11-3-08
R0441 - 07160
(40870)
R0441
9000 g8-